



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

October 21, 2009

Ms. Carla Glover
J. Marshall Elementary School # 7360
4500 Griscom Street
Philadelphia, PA 19124

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Glover:

Following the AHERA Environmental Compliance Audit conducted at the J. Marshall Elementary School on October 15, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the J. Marshall Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Response Action Reports from 2006 not found at the school during the audit.

School Principal:

Print Name:

Sign Name:

Date:

Carla R. Glover
Carla R. Glover
10-21-09

Witnessed by:

Print Name:

Sign Name:

Date:

Brian Joseph
Brian Joseph
10/21/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	J. Marshall Elementary School # 7360
Address:	4500 Griscom Street 19124
Date of Audit:	10/15/09

School Principal:

Print Name: DR. ANN ADDERLEY

Sign Name: Dr. Ann Adderley

Date: 10/15/09